

# State of Arizona



## Campaign Finance Report

**Jorge Luis Garcia 2008**  
**Committee #: 200810038**

**Treasurer: ROJAS, MIGUEL**  
**3145 W Morgan Rd, Tucson, AZ 85745**  
**Phone: (520) 743-7588**  
**Email: jorge\_g85745@yahoo.com**  
**Candidate Name: Garcia, Jorge Luis**  
**Office Sought: State Senator - District No. 27**

### Amended 2008 Primary Recap Report

**Election Cycle: 2007-2008**  
**Date Filed: September 5, 2008**  
**Reporting Period: August 22, 2008-September 2, 2008**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,143.89
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,054.23
Cash Balance at End of Reporting Period:	\$9,089.66

Report ID: 47012

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$12,921.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,054.23	\$0.00	\$2,054.23	\$3,831.34
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,054.23	\$0.00	\$2,054.23	\$3,831.34
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,054.23			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Garcia, Tony	08/26/2008	\$35.00	\$725.00
<b>Address:</b>	45 N Silverbell Rd, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	Retired, Self			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	additional changes			
<b>Name:</b>	Arizona Steel & Ornamental Supply	08/27/2008	\$164.67	\$164.67
<b>Address:</b>	3150 E Benson Hwy, Tucson, AZ 85706		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	rebar			
<b>Name:</b>	HOME DEPOT	08/27/2008	\$49.64	\$49.64
<b>Address:</b>	1155 W Irvington Rd, , Tucson, AZ 85746		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	little sign posts			
<b>Name:</b>	Gomez, Jesus	08/28/2008	\$300.00	\$300.00
<b>Address:</b>	830 N Constitution Dr, Tucson, AZ 85748		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Name:</b>	Western Refining	08/28/2008	\$12.00	\$12.00
<b>Address:</b>	1530 W ST Mary's Rd, Tucson, AZ 85745		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	gasoline			
<b>Name:</b>	OLD PUEBLO PRINTERS	08/29/2008	\$345.92	\$345.92
<b>Address:</b>	255 S Stone Ave, , Tucson, AZ 85618		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	walk piece			
<b>Name:</b>	7 Eleven	08/30/2008	\$47.00	\$47.00
<b>Address:</b>	1595 W St Mary's, Tucson, AZ 85745		Cash	
<b>Category:</b>	Travel - Other			
<b>Memo:</b>	gasoline			
<b>Name:</b>	Burns, Pat	09/02/2008	\$100.00	\$100.00
<b>Address:</b>	1930 E 8th St, Tucson, AZ 85719		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	canvasser			
<b>Name:</b>	Hamed, Armando	09/02/2008	\$250.00	\$250.00
<b>Address:</b>	902 W Congress St, # Apt1, Tucson, AZ 85745		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	canvasser			
<b>Name:</b>	Hamed, Nabeal	09/02/2008	\$250.00	\$250.00
<b>Address:</b>	902 W Congress St, # Apt1, Tucson, AZ 85745		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	canvasser			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Hamed, Sami	09/02/2008	\$500.00	\$500.00
Address:	902 W Congress St, Tucson, AZ 85745		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	canvasser			
Total of Operating Expenses			\$2,054.23	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,054.23	

